

(Form G-45/G-49)  
(REV. 2006)

## General Excise/Use Tax

**For Period Ending** \_\_\_\_ / \_\_\_\_ (MM/YY) **or Tax Year Ending** \_\_\_\_ / \_\_\_\_ / \_\_\_\_ (MM/DD/YY)

**Hawaii Tax I.D. No. W** \_\_\_\_\_

*Note: Most ordinary business expenses are NOT DEDUCTIBLE (e.g. materials, supplies, etc.) on your general excise tax return. If claims are not explained here, deductions and/or exemptions will be disallowed and proposed assessments prepared against you. If you are claiming a deduction for payments to subcontractors, you must indicate the subcontractor's name and general excise Hawaii Tax I.D. No. For subleases, see Form G-72. For wholesale sales of amusements, see Form G-81.*

In the "Act. Code" column for the exemptions/deductions you have claimed for your activity(ies), enter the Part and line number on your general excise tax return for the activity (e.g., the activity code for Wholesaling is "P11", since Wholesaling is Part I, line 1; for Contracting it is "P23", since Contracting is Part II, line 3; for "Imports for Consumption" it is "P210", since Imports for Consumption is Part II, line 10; for Insurance Commissions it is "P3", since Insurance Commissions is Part III.

[illegible]

ACT. CODE	AMOUNT	ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW
		SUBTOTAL — Use Tax Exemptions/Deductions

	AMOUNT		ACTIVITIES — CITY & COUNTY OF HONOLULU SURCHARGE
			SUBTOTAL — City & County of Honolulu Surcharge Exemptions/Deductions
		<b>00</b>	<b>GRAND TOTAL</b> (Transfer to Form G-45, line 4, Form G-49, line 10, Form G-54, line 13, or Form G-55, line 15)

(If more space is needed, please attach your schedule.)